

Invoice

INVOICE NUMBER

809767

DATE OF ISSUE

06/08/2022

DUE DATE

20/08/2022

BILLED TO

Aryan Gupta
Address: 12,
Indiranagar, Tumkur,
Karnataka, India

FROM

Power Play Electronics
Address: 666, Joule
Junction, BTM Layout,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Plated Bolts (Pack of 12)

340

2

680

Brass Window Hinges (Set of 4)

240

10

2,400

SUBTOTAL

3,080

DISCOUNT

-3

(TAX RATE)

18 %

TAX

553.86

SHIPPING

0

INVOICE TOTAL**3,630.86**